

**GOVERNMENT OF TELANGANA
ABSTRACT**

Telephones- Irrigation & CAD Department – Payment of telephone charges used by the Officers of Irrigation &CAD Department in the month of October, 2015– Expenditure – Sanctioned – Orders – Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 830

Dated: 24/11/2015

ORDER :-

Sanction is hereby accorded for incurring an expenditure not exceeding Rs.1,450/- (Rupees One Thousand Four Hundred and Fifty Only) towards payment of the telephone charges of the following telephone used by y the Principal Secretary to Government (Residence) for the month of October, 2015.

Sl.No.	Telephone No.	Bill Date	Expenditure	Used by
1.	040-29801057	06-11-2015	Rs.1,450/- ----- Rs. 1,450/- ----- (Rupees One Thousand Four Hundred and Fifty Only)	Prl. Secretary to Government (Residence)

2. The expenditure sanctioned above shall be debited to "3451- Secretariat Economic Services, 090 – Secretariat, 16 - Irrigation &CAD Department, 130- Office Expenses, 131- SPT Charges".

3. The Irrigation & CAD (OP: Claims) Department shall draw and disburse the above sanctioned amount through ECS to BSNL, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules / orders in force on the subject matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A. VEERABHADRA RAO
JOINT SECRETARY TO GOVERNMENT**

To
The Irrigation & CAD (OP-Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER